32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE. Phoenix, Arizona, USA BILL OF LADING NO.: 0030249

SHIPPED DATE: 04/04/2013

LOAD TIME: 8:43 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED	DESCRIPTION

**GROSS WEIGHT** 

	Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ] 9 2 3
56	Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico] 9 2 1
	Hot Peppers Poblano 1 1/9 Bushel Choice Toros [ Product of Mexico ] 460
160	Squash Gray Squash 1 1/9 Bushel Fancy Generica [Product of Mexico] 🥱 🔨
<del>-80</del>	Squash Italian Squash 1-1/9 Bushel Fancy Generica [ Product of Mexico ]
112	Tomatillo Husk 1 1/9 Bushel Villanos [ Product of Mexico ] 7 7 23
632	<b>,</b> , , , , , , , , , , , , , , , , , ,

#### Messages

DAVE THE PASILLA HAVE TO BE THE ONES FROM THE RE-PACK

TRUCK:

**AVIVA** 

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 48

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:13-9k=09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 1 of 30

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



## Invoice No. 0030262

Date: 04/06/2013

Ship: 04/05/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product		_		
Hot Peppers Jalapenos 1-1/9 . Generica [ Product of Mexico ]	98	ctn	26.0000	2,548.00
Hot Peppers Poblano 1 1/9 Bushel . Generica [ Product of Mexico ]	112	ctn	14.3000	1,601.60
Hot Peppers Serrano 1-1/9 . Generica [ Product of Mexico ]	98	ctn	26.0000	2,548.00
Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	80	ctn	6.2500	500.00
Invoice Total	erestettetetetetetetetetetetetetetetetet	Anna pagasan and an analysis of the	The second secon	7,197.60

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

fees

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE. Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE. Phoenix, Arizona, USA

**BILL OF LADING NO.: 0030262** 

SHIPPED DATE: 04/05/2013

LOAD TIME: 6:43 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

**GROSS WEIGHT** 

SHIPPED DESCRIPTION

Hot Peppers Jalapenos 1-1/9 Generica [Product of Mexico] Z 6 00

Hot Peppers Poblano 1 1/9 Bushel . Generica [ Product of Mexico ] | 4 3 °

Hot Peppers Serrano 1-1/9 Generica [Product of Mexico] 26 2

Squash Italian Squash 1 1/9 Bushel Fancy Generica [ Product of Mexico ] 80

388

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 48

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030296

Date: 04/10/2013

Ship: 04/09/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product			1-31-0-	
Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	14.0000	784.00
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	56	ctn	15.0000	840.00
Hot Peppers Poblano 1 1/9 Bushel . Generica [ Product of Mexico ]	112	ctn	15.0000	1,680.00
Hot Peppers Serrano 1-1/9 . Generica [ Product of Mexico ]	49	ctn	25.0000	1,225.00
Invoice Total	ateria unita termi tra esti unidificante diporta del 1000 de logo e regiono con perde como per un como con e r	E video and angle grant (Sp. Aprilla Co. 1)	e del comenda e en comenda e en e	4,529.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys

fooe

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET. 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030296

SHIPPED DATE: 04/09/2013

LOAD TIME: 7:44 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

**GROSS WEIGHT** 

SHIPPED DESCRIPTION

56 Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico] 14 23

56 Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ] [ 500

147 Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico] 2050

112 Hot Peppers Poblano 1 1/9 Bushel . Generica [ Product of Mexico ] 1500

49 Hot Peppers Serrano 1-1/9 Generica [Product of Mexico] 7 7 9

420

Messages

TRUCK:

AVIVA

TRUCK LIC: B/TAIL

TEMPERATURE (F): LOW: 45 HIGH: 48

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030305

Date: 04/11/2013

Ship: 04/10/2013

Pay Terms: PACA Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Tomatillo Husk 1 1/9 Bushel . Villanos [ Product of Mexico ]	181	ctn	38.0000	6,878.00
Invoice Total	PA * **********************************	oo maaaan oo maaraanaan in oo	THE PROPERTY AND A CONTRACT OF THE PROPERTY OF	6,878.00

Please return a copy of this invoice with your remittance - Thank you!!!

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Buyer agrees to pay all costs of collection, including attorneys

fees.

32 Kipper St., Rio Rico, Arizona, USA

**PH** (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA

181

BILL OF LADING NO.: 0030305

SHIPPED DATE: 04/10/2013

LOAD TIME: 8:29 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

**GROSS WEIGHT** 

181 Tomatillo Husk 1 1/9 Bushel . Villanos [ Product of Mexico ]

300

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 0 HIGH: 0

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Case 2 13 6k-09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 7 of 30

P.O. Box 4470, Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



# Invoice No. 0030317

Date: 04/12/2013

Ship: 04/11/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	896	ctn	8.0000	7,168.00
Hot Peppers Jalapenos 1-1/9 . Green Garden [ Product of Mexico ]	69	ctn	20.9000	1,442.10
Hot Peppers Poblano 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	112	ctn	7.2600	813.12
Hot Peppers Serrano 1-1/9 . Toros [ Product of Mexico ]	7	ctn	17.0000	119.00
Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]	408	ctn	5.0000	2,040.00
Mango Tommy Carton 12 Del Rio [Product of Mexico]	204	ctn	4.7500	969.00
Mango Tommy Carton 14 Del Rio [ Product of Mexico ]	204	ctn	4.7500	969.00
Tomatillo Husk 1 1/9 Bushel . Villanos [ Product of Mexico ]	35	ctn	38.4000	1,344.00
Invoice Total	encuentaria a cer a noculeró como a majo a esta el massa en como esta esta entre esta en entre en como esta en	and the second second second second second	a magazina a magazin ngangan nganggan nganggan ngan nganggan ngan nganggan ngan nganggan nganggan nganggan ngan	14,864.22

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030317

SHIPPED DATE: 04/11/2013

LOAD TIME: 8:37 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

		01 - Main Warehouse
SHIPPED	DESCRIPTION	GROSS WEIGHT
896	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico] 3	
69	Hot Peppers Jalapenos 1-1/9 Green Garden [Product of Mexico] 2090	
112	Hot Peppers Poblano 1 1/9 Bushel Choice Don Roger [ Product of Mexico ] 7 2 6	
7	Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico]	
408	Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]	
	Manage Tamping Control 42 Del Die 1 Dreduct of Moving 3	
204	Mango Tommy Carton 12 Del Rio [Product of Mexico] > 4 25	
35	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico] 38	
1,935		

Messages

TRUCK:

**AVIVA** 

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Case 2:13-06/26-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



# Invoice No. 0030328

Date: 04/16/2013

Ship: 04/15/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Donatis dia n	Quantity	 Unit	Price	Amount
<u>Description</u>				
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	112	ctn	12.5000	1,400.00
Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	10.5000	588.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	12.5000	700.00
Mango Tommy Carton 14 Del Rio [ Product of Mexico ]	1,224	ctn	4.2500	5,202.00
Tomatillo Husk 1 1/9 Bushel . Villanos [ Product of Mexico ]	224	ctn	34.0000	7,616.00
Invoice Total	in 2000 households for the temperature of the enterprise of the en	Applications of the second section of the second se	and the state of t	15,506.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030328

SHIPPED DATE: 04/15/2013

LOAD TIME: 7:59 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

**GROSS WEIGHT** 

SHIPPED DESCRIPTION

112 Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico] 17 50

56 Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]

56 Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico] 1250

1,020 Mango Tommy Carton 14 Del Rio [Product of Mexico] 425

224 Tomatillo Husk 1 1/9 Bushel Villanos [ Product of Mexico ] 34 00

1,468

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 50 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

se 2:13-জ년09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 11 of 30

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030359

Date: 04/17/2013

Ship: 04/16/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel . Generica [ Product of Mexico ]	112	ctn	8.0000	896.00
Hot Peppers Jalapenos 1-1/9 . Generica [ Product of Mexico ]	98	ctn	26.0000	2,548.00
Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]	224	ctn	4.2500	952.00
Mango Ataulfo CARTON 26 Del Rio [ Product of Mexico ]	180	ctn	4.2500	765.00
Mango Ataulfo CARTON Baby Del Rio [ Product of Mexico ]	4	ctn	4.2500	17.00
Invoice Total	ele transmit mining, i. ett. et ar prinsprint i 1900-ennet upp om gennt etna		tion on the transfer of the sound of the sou	5,178.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys

fees

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030359

SHIPPED DATE: 04/16/2013

LOAD TIME: 4:40 pm

**BROKER:** 

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

**GROSS WEIGHT** 

SHIPPED DESCRIPTION

12 Hot Peppers Anaheim 1 1/9 Bushel Generica [Product of Mexico]

98 Hot Peppers Jalapenos 1-1/9 Generica [Product of Mexico] Z 6 😅

224 Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]

180 Mango Ataulfo CARTON 26 Del Rio [ Product of Mexico ]

4 Mango Ataulfo CARTON Baby Del Rio [ Product of Mexico ]

618

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2 5 0k-09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 BDescosxhibit B Part 3 Invoices and Bills of Lading Page 13 of 30

P.O. Box 4470, Rio Rico, Arizona 856

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



### Invoice No. 0030369

Date: 04/18/2013 Ship: 04/17/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product	•			
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	357	ctn	8.0000	2,856.00
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	49	ctn	10.0000	490.00
Hot Peppers Jalapenos 1-1/9 . El Milagro [ Product of Mexico ]	294	ctn	26.0000	7,644.00
Hot Peppers Poblano 1 1/9 Bushel . Generica [ Product of Mexico ]	112	ctn	14.7500	1,652.00
Hot Peppers Serrano 1-1/9 . Generica [ Product of Mexico ]	49	ctn	25.2500	1,237.25
Mango Tommy Carton 12 Del Rio [ Product of Mexico ]	3	ctn	4.2500	12.75
Mango Tommy Carton 14 Del Rio [Product of Mexico]	813	ctn	4.2500	3,455.25
Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	80	ctn	8.2500	660.00
Invoice Total	martina mantophi yan iliya ya daya a dahi maya agayan na yashin may iliya ya asaaya ayo n	The transfer of the second section of the section of the second section of the second section of the second section of the section of the second section of the section	No special for the second control of the sec	18,007.25

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys

fees.

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030369

SHIPPED DATE: 04/17/2013

LOAD TIME: 7:19 pm

**BROKER:** 

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA
SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

T TIOOTIIX, 7 tine	01-1	viairi vvareriouse
SHIPPED	DESCRIPTION	GROSS WEIGHT
357	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ] 本 8 つつ	
49	Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico] \$10 00	
	Hot Peppers Jalapenos 1-1/9 . El Milagro [ Product of Mexico ] 与2はの	
	Hot Peppers Poblano 1 1/9 Bushel Generica [Product of Mexico] 1475	
	Hot Peppers Serrano 1-1/9 . Generica [ Product of Mexico ] 25 25	
	Mango Tommy Carton 12 Del Rio [ Product of Mexico ] \$4.25	
	Mango Tommy Carton 14 Del Rio [ Product of Mexico ] & 4 2 5	
80	Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico] 825	
1,757		

Messages

TRUCK: /

**AVIVA** 

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

se 2:13-0k+09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 15 of 30

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



## Invoice No. 0030393

Date: 04/20/2013

Ship: 04/19/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel . Generica [ Product of Mexico ]	448	ctn	7.5000	3,360.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	672	ctn	7.5000	5,040.00
Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [ Product of Mexico ]	316	ctn	7.5000	2,370.00
Invoice Total	<ul> <li>Antonio contrata i i i i i i i i i i i i i i i i i i</li></ul>	gagen nyang nyang gagan kemilik di salah dan sebesahah di k	INTERNAL TO THE PROPERTY OF THE MET THE PROPERTY OF THE PROPER	10,770.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum)

Buyer agrees to pay all costs of collection, including attorneys

<del>ligue</del>ral Produce, Inc.

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA **BILL OF LADING NO.: 0030393** 

SHIPPED DATE: 04/19/2013

LOAD TIME: 7:53 pm

**BROKER:** 

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

**GROSS WEIGHT** 

SHIPPED DESCRIPTION

448 Hot Peppers Anaheim 1 1/9 Bushel Generica [Product of Mexico]

672 Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]

316 Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [ Product of Mexico ]

1,436

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Jacobski Desc Exhibit B Part 3 Invoices and Bills of Lading Page 17 of 30

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



### Invoice No. 0030394

Date: 04/20/2013 Ship: 04/19/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	11.0000	616.00
Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	13.0000	728.00
Hot Peppers Caribe 1-1/9 Generica [ Product of Mexico ]	49	ctn	10.5000	514.50
Hot Peppers Jalapenos 1-1/9 . Generica [ Product of Mexico ]	217	ctn	24.0000	5,208.00
Tomatillo Husk 1 1/9 Bushel . Villanos [ Product of Mexico ]	224	ctn	26.0000	5,824.00
Invoice Total	empara - nacio interación continuos en emparas en emparativas. En emparativas frenches de continuo de entre e		as the hyperpositional and interest to the second of the s	12,890.50

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030394

SHIPPED DATE: 04/19/2013

LOAD TIME: 6:41 pm

BROKER:

**BUYER: JAMES** 

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA
SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

**GROSS WEIGHT** 

Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico] 1/05/256

Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico] 1/30/259

Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico] 1/05/259

245 Hot Peppers Jalapenos 1-1/9 Generica [Product of Mexico] 24 03

224 Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico] 2602

686

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Case 2:13 6k-09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 19 of 30

P.O. Box 4470, Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030457

Date: 04/24/2013

Ship: 04/23/2013

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Pay Terms: PACA

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Bell Peppers Green 1 1/9 Bushel Large Alfer [ Product of Mexico ]	56	ctn	10.3500	579.60
Invoice Total		and the second s	THE WHILE BY MINISTERING AREA MILITARY CHARGE	579.60

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys

fees.

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO: PRO RANCH MARKET. 1700 DE SOTO PLACE,

Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE. Phoenix, Arizona, USA

56

**BILL OF LADING NO.: 0030457** 

SHIPPED DATE: 04/23/2013

LOAD TIME: 4:24 pm

BROKER:

**BUYER: JAMES** 

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01- Main Warehouse

SHIPPED DESCRIPTION

**GROSS WEIGHT** 

Bell Peppers Green 1 1/9 Bushel Large Alfer [ Product of Mexico ]

Messages

TRUCK:

**AVIVA** 

TRUCK LIC: B/TAIL

TEMPERATURE (F): LOW: 48 HIGH: 50 CHEP PALLETS: 0

**TEMPERATURE RECORDER: 0** 

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DRIVER'S SIGNATURE

Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 21 of 30

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

Whse:

520 761 3344 520 761 3366

Fax:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



# Invoice No. 0030472

Date: 04/25/2013

Ship: 04/24/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Jalapenos 1-1/9 Ex-Large Don Roger [ Product of Mexico ]	245	ctn	26.8000	6,566.00
Mango Ataulfo CARTON 22 Del Rio [ Product of Mexico ]	204	ctn	4.2500	867.00
Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]	204	ctn	4.2500	867.00
Invoice Total	uma massi sering semenggan ngan ini ng agampan na — (nagsinggg s. v. s. m	et perference agree - a contra agreement traveler contribution	COLUMN TO THE STATE OF THE STAT	8,300.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

fees

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA

BILL OF LADING NO.: 0030472

SHIPPED DATE: 04/24/2013

LOAD TIME: 8:07 pm

**BROKER:** 

**BUYER: JAMES** 

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

**GROSS WEIGHT** 

245 Hot Peppers Jalapenos 1-1/9 Ex-Large Don Roger [Product of Mexico] 7 6 80

Mango Ataulfo CARTON 22 Del Rio [ Product of Mexico ]

204 Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]

653

Messages

TRUCK:

**AVIVA** 

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:13-b/k-09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 23 of 30

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax:

:

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



## Invoice No. 0030503

Date: 04/27/2013

Ship: 04/26/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO RANCH

Trailer Lic: 4AA3132 CA

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product		<u> </u>		
Bell Peppers Green 1 1/9 Bushel Extra Large Alfer [ Product of Mexico ]	84	ctn	10.0000	840.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [ Product of Mexico ]	1,120	ctn	6.5000	7,280.00
Hot Peppers Poblano 1 1/9 Bushel . Villanos [ Product of Mexico ]	112	ctn	15.4000	1,724.80
Invoice Total	encern ett i nome enemme i vete en entre get mild hoogspronte hovere vereg		To a Communication of the Comm	9.844.80

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys

fees

eral Produce, Inc.

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO: PRO RANCH MA

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA **BILL OF LADING NO.: 0030503** 

SHIPPED DATE: 04/26/2013

LOAD TIME: 6:54 pm

**BROKER:** 

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

**GROSS WEIGHT** 

84 Bell Peppers Green 1 1/9 Bushel Extra Large Alfer [ Product of Mexico ] 10

1,120 Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico] 7

112 Hot Peppers Poblano 1 1/9 Bushel Villanos [Product of Mexico] 1,316

Messages

TRUCK:

**PRO RANCH** 

TRUCK LIC: 4AA3132 CA

TEMPERATURE (F): LOW: 45 HIGH: 48

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Ismuel VIZYUZ

Case 2:13-bk-09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 25 of 30

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030544

Date: 05/01/2013

Ship: 04/30/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product	·			
Hot Peppers Jalapenos 1-1/9 . El Milagro [ Product of Mexico ]	196	ctn	22.8000	4,468.80
Hot Peppers Poblano 1 1/9 Bushel . Villanos [ Product of Mexico ]	112	ctn	16.8000	1,881.60
Hot Peppers Serrano 1-1/9 . Toros [ Product of Mexico ]	49	ctn	20.9000	1,024.10
Mango Ataulfo CARTON 22 Del Rio [ Product of Mexico ]	20	ctn	5.2500	105.00
Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]	149	ctn	5.2500	782.25
Mango Ataulfo CARTON 26 Del Rio [ Product of Mexico ]	35	ctn	5.2500	183.75
Invoice Total	Christian Michigan Commission (Control of the Commission Commission (Control of the Control of t			8,445.50

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum)

Buyer agrees to pay all costs of collection, including attorneys

fees.

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA **BILL OF LADING NO.: 0030544** 

SHIPPED DATE: 04/30/2013

LOAD TIME: 8:08 pm

**BROKER:** 

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

**GROSS WEIGHT** 

SHIPPED DESCRIPTION

196 Hot Peppers Jalapenos 1-1/9.El Milagro[Product of Mexico] 埃孔えもO

112 Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico] 🛦 🎉 🖓 🖸

49 Hot Peppers Serrano 1-1/9 Toros [Product of Mexico] 4 20 A 0

20 Mango Ataulfo CARTON 22 Del Rio [ Product of Mexico )

149 Mango Ataulfo CARTON 24 Del Rio [ Product of Mexico ]

35 Mango Ataulfo CARTON 26 Del Rio [ Product of Mexico ]

561

Messages

TRUCK:

**AVIVA** 

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 0 HIGH: 0

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

P.O. Box 4470, Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030558

Date: 05/02/2013

Ship: 05/01/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

				Page 1/1
Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Serrano 1-1/9 . Toros [ Product of Mexico ]	57	ctn	20.9000	1,191.30
Invoice Total	омогла умет с тем убобо товых с со предесення с навращения с с с со поста с Субскуй с с с объемография объемог с мог		e et i entre i entre intime i in the language	1,191.30

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

fees

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA

57

**BILL OF LADING NO.: 0030558** 

SHIPPED DATE: 05/01/2013

LOAD TIME: 5:20 pm

BROKER:

**BUYER**: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: \*FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

**GROSS WEIGHT** 

57 Hot Peppers Serrano 1-1/9 Toros [Product of Mexico]

2000

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Case 2:13-0K-09026-BKM Doc 195-3 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 3 Invoices and Bills of Lading Page 29 of 30

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030571

Date: 05/03/2013

Ship: 05/02/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	10.0000	560.00
Bell Peppers Orange 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	10.7500	602.00
Bell Peppers Red 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	16.7500	938.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [ Product of Mexico ]	56	ctn	16.7500	938.00
Hot Peppers Poblano 1 1/9 Bushel Villanos [Product of Mexico]	44	ctn	16.8000	739.20
Hot Peppers Poblano 25# . Generica [ Product of Mexico ]	56	ctn	16.8000	940.80
Invoice Total	geograf y gyglydd diwrddynad ac o'i fellif ei diwrdd haellau i falor ei hefred o'i - dae'i ei fellif			4,718.00

Please return a copy of this invoice with your remittance - Thank you!!!

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fees